

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MC		ICATION OF CONTRACT		NTRACT ID CODE		Page 1 of 4
2. AMENDMENT/MODIFICATION NO. M021		3. EFFECTIVE DATE 10/12/2006		4. REQUISITION/PURCHASE REQ. NO. 2 of 4		5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19		7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19
Contact: Patrick Murphy		Telephone: 321-783-9860 x33163		9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DUNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		DUNS No: 608461898		9B. DATED (SEE ITEM 11)		
CODE 1		FACILITY CODE INLAL1947		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103		
				(X) 10B. DATED (SEE ITEM 13) 05/06/2005		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 0.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This Administrative Modification realigns funds as indicated herein.
- All other terms and conditions remain unchanged.

RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Patrick Murphy</u> (Sig)	16C. DATE SIGNED 2006.10.16 10:37:22 -04'00'

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (45 CFR)  
53.243

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

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## UNCLASSIFIED

Line Item Summary		Document Number	Title		Page	
		SAQMPLD05C1103-M021	Funding Realignment		12 Oct 06	2 of 4
See Line Item(s)						
Line Item					Total Cost	
No.	Description	Quantity	Unit	Unit Price	(Includes Discounts)	
	INL/A Aviation Support Services					
0001	Contract Transition Change in Funding Contractor's Cost-Reimbursable Transition Period  (Start to End) Date (05/05/2005 to 10/31/2005)  Funding Information: 19115/710222 2071 525057 019600 2722 2589 - - - - - USD-96,335.00	6.00	MO			
0003AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2008)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD-4,250,640.00	1.00	LT			
0005AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD1,131,566.00 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525057 - 2722 - 2589 - 019600 - - - USD96,335.00	1.00	LT			
0006AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - - USD1,904,132.00	1.00	LT			
0018	Peru Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - - USD204,389.00	1.00	LT			

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<b>Line Item Summary</b>	<b>Document Number</b> SAQMPD05C1103-M021	<b>Title</b> Funding Realignment	1 4 2	12 Oct 06	<b>Page</b> 3 of 4
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See Line Item(s)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0019	Bolivia Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD1,010,553.00 INL/A Aviation Support Services	1.00	LT		
Previous Total: USD 328,889,445.24 Modification Total: USD 0.00 Grand Total: USD 328,889,445.24 (Includes Discounts & Taxes)					

## Address Detail

Title

Funding Realignment

Document Number

SAQMPD05C1103-M021

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## Shipping Addresses

Code	Detail
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING  PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

## Invoice Addresses

Code	Detail
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH  WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES